

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Planning Department – Hiring of Four Private Vehicles – For the Use of Officers in Planning Department – Hired charges an Amount of Rupees 72000/- for four hired private vehicles for the month of February 2012 – Sanctioned - Orders – Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 425

Dated 31-03-2012

Read the following:

1. Circular Memo No.1320/659/A2/W&M/2002, Finance (W&M) Dept., dated 11.12.2007.
2. From Sri. P.Meghanath Reddy, H.No.C-24, Sachivalayanagar, Vanasthalipuram, Hyderabad, Maruthi Car Owner bearing No.AP9R 5354(Maruthi 800), dated 30.01.2012
3. From M/s Bhargav Travels, Plot No.50, Block C, Madhavaram Nagar, Kukatpally, Hyderabad -500072.(3 Vehicles)
4. Fin.U.O.No.34447/239/E.G.A.D II/A2/2011, dated 18.01.2012
5. G.O.Rt.No.297, dated 30.01.2012, Finance (BG III) Department.
6. G.O.Rt.No.155, dated 02.02.2012, Planning (O.P.II) Department.
7. Note Orders No.2066/Plg.XII Claims/2012, dated 16.03.2012, Planning (Claims) Department.

O R D E R:

In pursuance of the orders issued vide references 4th to 7th read above, Sanction is accorded for an Amount of Rs.72000/- (Rupees Seventy two thousand only) for the payment towards hire charges for the month of February, 2012 to M/s Bhargav Travels and Sri P. Meghanath Reddy owners of the hired vehicles for the use of officers in Planning Department for four vehicles at the rate of Rs.18000/- (Rupees eighteen thousand only) per month per Vehicle.

2. All the above four vehicles for official use of officers working in Planning Department and Sri P.Meghanath Reddy and Bharghav Travels are sole owners of the vehicles on the terms and conditions laid down in the reference 1st read above

3. The expenditure for the above four vehicles shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H.07 – Planning Department – 130/134 Hiring of four Private Vehicles.

4. The Assistant Secretary to Government (Claims) and Drawing officer Planning Department is requested to draw an amount Rs.72000/- (Seventy two thousand rupees only) sanctioned in favour of The Bhargav Travels, Bank Account No.016806200004532, DHAN LAKSHMI BANK, Kuktpally Branch, Hyderabad. IFSC Code No.DLXB 00168 and Sri P.Meghanath Reddy, State Bank of India, Bank Account No.30012231409, Vanasthalipuram Branch, Hyderabad. IFSC Code No.SBIN0004347.

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5 This order does not require the concurrence of the Finance Department as per the rules on the subject.

6. Copy of this order available on internet and can be accessed at address <http://ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Bhargav Travels, Plot No.50, Block C,
Madhavaram Nagar, Kukatpally, Hyderabad -500072
Sri. P.Meghanath Reddy, H.No.C-24,
Sachivalayanagar, Vanasthalipuram, Hyderabad,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER